## Table 1. Hearing (march 24, 2014)-Crosschecked against the hearing transcripts 4/8/2014

Rule Making
Have Copies of Written
Dept., BER, or Testimony from
Commentor Format Both Hearing?

(Michael Suplee) MT DEQ Oral and written Both Yes

Sumford) League of Cities & Towns Oral Both n/a

(Michael Suplee) MT DEQ	Oral and written	Both	Yes
(Dave Mumford) League of Cities & Towns	Oral	Both	n/a
(Dave Galt) MT Petroleum Association	Oral and written	Both	yes (Dept) yes (BER)
(Tammy johnson) Montana Mining Association	Oral	Both	n/a
(Victoria Marquis) Arch Coal	Oral and written	Both	n/a
(James Schell, Mayor) City of East Helena	Oral	Both	n/a
(Randall Camp) Public Works Director Helena	Oral	Dept.	n/a
(Chris Brick) Clark Fork Coalition	Oral	Both	n/a
(Brian Sugden) Plum Creek Timber	Oral	BER	n/a
(John Wilson) City of Whitefish	Oral	Both	n/a
(John Wilson) City of Whitelish	Oral	BULII	11/ a

<u>Table 2. Written (Mail or Electronic)</u>			Rule Making		
	Format (Mail,			E-mail	
Commentor	electronic)	Received	Dept., BER, or Both	Attachments?	Names of Attachments* †
(John North, DEQ legal) MT DEQ	Electronic	4/1/2014	BER	yes	MAR Notice 17-356 SBEA.docx†
(Carla Parks, Mayor ) City of Thompson Falls	Electronic	2/19/2014	Both, more to BER	no	
(Jon Cuthbertson, Director) MT Environmental Laboratory, LLC	Electronic	3/28/2014	BER	no	
(Mike Roland) Otter Creek Coal	Electronic	3/31/2014	Both	yes	DOC307.pdf*†
(Mark Vander Meer) Watershed Consulting LLC	Electronic	4/1/2014	Both	no	
(Bruce Kania, CEO) Floating Islands Int.	Electronic	4/1/2014	Both	yes	Comments to DEQBruce.docx*; Dodkins report swansea.pdf*†

(Anna Kania) BioHaven, Inc.	Electronic	4/1/2014	Both	yes	DEQ Response-BioHaven.docx*†; Summaries sorted by type and date 4-01-14.pdf*†;  Dodkins report swansea.pdf*†
(Robin Steinkraus, Ex.Dir.) Flathead Lakers	Electronic	4/1/3014	BER	yes	FlatheadLakers3-31- 14nutrientstdscomments.pdf*
(Tammy Johnson, Ex.Dir) MT Mining Association	Electronic	4/1/2014	Both	yes	MMA Comments Numeric Nutrient Standards 3-31-14.pdf*†
(James Thomas) Tight Squeeze Farm	Electronic	4/1/2014	Both	yes	Tight squeeze farm mdeq comments.pdf*†
(Tina Laidlaw) U.S. EPA	Electronic	4/1/2014	Dept.	yes	EPA Comments on New Rule 1 and DEQ- 12B.pdf <sup>†</sup> ; NutrientStandardGuidance_1 3 EPA edits04_01_14.docx
(Tina Laidlaw) U.S. EPA	Electronic	4/1/2014	Dept.	yes	EPA Comments on Circular DEQ-12A.pdf*
(Chris Brick) Clark Fork Coalition	Electronic	4/1/2014	Both	yes	CFC_NutrientRule_Comments.pdf*†
(Guy Alsentzer, Esq.) Upper Missouri Water Keeper	Electronic	4/1/2014	Both	Yes	Comments.NumericNutrientRulePkg.FINAL (April 1, 2014).pdf*†
(Mark Reinsel, PhD, PE) Apex Engineering PLLC	Electronic	4/1/2014	Dept.	yes	DEQ CommentsMAR.doc
(Randy Weimer) Stillwater Mining Company	Mail	4/2/2014	Both	n/a	
(Jon Harvala) Missoula Valley WQ District	Electronic	4/1/2014	Both	yes	MVWQD Numeric Nutrient Criteria Comments.docx*†
(Frank Stewart) Stewart Engineering	Electronic	4/4/2014	Both	yes	DEQ letter 4-04-14.pdf*†
(Robin Steinkraus, Ex.Dir.) Flathead Lakers	Mail	4/7/2014	Both	n/a	
(Brian Sugden) Plum Creek Timber	Electronic	4/7/2014 (and 1/30/2014)	Both	yes	Comment is embedded in E-mails dated 1/30/2014

<sup>\*</sup>Attachment pertains to Department rules

<sup>†</sup>Attachment pertains to BER rules